

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.1333/- towards Cell Phone (Vodafone) Call charges used by Principal Secretary to Govt. (Mines), Industries and Commerce Department for the period from 25-04-2012 to 24.05.2012 - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 396

Dated:20-06-2012.

Read :-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Vodafone cell bill, dated: 25.05.2012.
3. Bill payment Receipt dt; 16.06.2012 issued by Vodafone Essar South Limited.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1333/- (Rupees One Thousand Three Hundred and thirty three Only) towards Cell Phone (Vodafone) call charges for the period from 25-04-2012 to 24.05.2012 to the cell phone used by the Principal Secretary to Government (Mines), Industries and Commerce Department, during the financial year 2012-2013.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “Kum.B.Swarna Latha”, Assistant Section Officer, Industries & Commerce Department and credit the same into her SB A/C No. “110310100008665”, Andhra Bank, Secretariat Branch, Hyderabad, as she has paid the bill amount.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
Kum.B.Swarna Latha,
Assistant Section Officer, Industries & Commerce (OP-II) Department
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER